



**Washington State  
Department of Transportation**

## Field Note Record

|  |                                  |   |                                |
|--|----------------------------------|---|--------------------------------|
| <b>Contract No.</b><br>9214            | <b>Station</b><br>Project Limits | <b>Mile/Line:</b><br>MP 102.55 & MP 86.25 | <b>C/S</b><br>                 |
| <b>Staked by</b><br>N/A                | <b>Date</b><br>                  | <b>Work Started Date</b><br>6/18/2018     | <b>Work Completed Date</b><br> |
| <b>Calculated by</b><br>Todd Dellinger | <b>Date</b><br>11/20/2019        | <b>Checked by</b><br>E. Knudson           | <b>Date</b><br>11/25/2019      |
|  |                                  | <b>Inspector</b><br>Todd Dellinger        | <b>Date</b><br>11/20/19        |

**BID ITEM # 64**  
Traffic Control Supervisor

**Group 1,2,3,4:**

320 Days have been worked to date.

320 / 368 = 86.96% of days have been used.

The monthly installment of 5.5% is being paid on this estimate

Amount = \$186,000 x 5.5% = \$10,230.00

**OK to PAY \$10,230.00**

**\$10,230.00 / 4 (Groups) = \$2,557.50 per Group.**

See Attached Spreadsheet for details and backup.

| Item Num | Material Brand Name/Model Type | Manufacturer | Brand Name/Model Type | RAMS/QPL Ref. No. | Appr/Acc Code | Basis of Accept |
|----------|--------------------------------|--------------|-----------------------|-------------------|---------------|-----------------|
|          |                                |              |                       |                   | /             |                 |

  

| Item Num | Item Description           | Grp | Date Work Complete | Unit | Quantity | Ledger Entry No. | Posted By Init. | Posted By Date | Checked By Init. | Checked By Date | Est. No. |
|----------|----------------------------|-----|--------------------|------|----------|------------------|-----------------|----------------|------------------|-----------------|----------|
| 0064     | TRAFFIC CONTROL SUPERVISOR | 1   | 11/20/20...        | L.S. | 2,557.50 | 762              | EK              | 11/25/19       |                  |                 | 19       |
| 0064     | TRAFFIC CONTROL SUPERVISOR | 2   | 11/20/20...        | L.S. | 2,557.50 | 763              | EK              | 11/25/19       |                  |                 | 19       |
| 0064     | TRAFFIC CONTROL SUPERVISOR | 3   | 11/20/20...        | L.S. | 2,557.50 | 764              | EK              | 11/25/19       |                  |                 | 19       |
| 0064     | TRAFFIC CONTROL SUPERVISOR | 4   | 11/20/20...        | L.S. | 2,557.50 | 765              | EK              | 11/25/19       |                  |                 | 19       |

### Attachments



9214 - Lump Sum  
Breakdowns.xlsx  
Microsoft Excel  
Worksheet  
125 KB

